2020 CDBG Public Improvements Application Workshop





Welcome

- Application Timeline
- Community Development Block Grant (CDBG) Purpose
- Consolidated Plan 2020-24 Goals
- Application
- Federal Requirements

2020 Lake County Public Improvements Grant Application

Timeline

Lake County

12/16/19 – Applications due

2/21/20 – Public Improvements Advisory and Recommendation Committee (ARC)

3/18/20 – Public Hearing #1 HCDC

4/15/20 - Public Hearing #2 HCDC

Anticipated Lake County Board Approval - June 2020

Project Timing Considerations

April – September 2020

- Environmental review record (ERR)
 - ERR must be completed prior to any "choice limiting" actions
 - No shovels in ground project wide! before ERR completed
- October 2020 process
 - Receive grant agreement from Lake County

U.S. Dept. of Housing & Urban Development

Purpose of CDBG

- Decent affordable housing
- Provide services to most vulnerable
- Create jobs

Beneficiaries = Low/Moderate Income Population

Income Limits								
	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
80% of Median	\$49,950	\$57,050	\$64,200	\$71,300	\$77,050	\$82,750	\$88,450	\$94,150

Source: www.hud.gov

Consolidated Plan

Program Year 2020 (PY2020)

- Start of new five-year planning cycle
- Lake County Priority needs
 - 1. End Homelessness
 - 2. Inclusive Growth
 - 3. Housing Accessibility
 - 4. Borderless Transit
- Lake County Identified Goals
 - 1. Improve Homeless Crisis Response System
 - 2. Assist Persons with Special Needs
 - 3. Maximize Affordable Housing
 - 4. Prioritize Pathways for Upward Economic Mobility

Fundable Tactics

Goal 1 - Improve Homeless Crisis Response System

- Facility Improvements
 - Points of entry
 - Shelter

Goal 2 - Assist People with Special Needs

Facility Improvements

Goal 4 - Prioritize Pathways for Upward Economic Mobility

- Facility Improvements
- Small business development programs

Application Overview

- Who can Apply
 - Townships
 - Municipalities
 - Public agencies
 - Departments of Lake County
 - Non-profit organizations
 - For-profit entities (with restrictions)
 - Public housing authorities
- No restriction on number of applications per entity
- Minimum Eligibility Threshold
 - 70% of available points.
 - The HCDC and Lake County reserve the right to consider factors other than those listed in the Scoring Criteria.

2020 Lake County Public Improvements Grant Application



https://www.lakecountyil.gov/1907/Applicants



Applicants

Current Grantees

Fair Housing

Grantee Information & Training

Neighborhood Stabilization Program (NSP) Home : Departments/Offices : Planning, Building & Development : Services : Community Development : Programs : Applicants

Applicants

Housing Application Forms

- Attachment 1 Application Authority Certification (fillable)
- Attachment 2 Conflict of Interest Certification (fillable)
- Attachment 3 Board Questionnaire and Roster (.doc)
- Attachment 5 Narrative Questions (.doc)
- Attachment 7 CHDO Tier 2 Application Form (fillable)
- Entity Declaration Samples (fillable)
- PY2020 Affordable Housing Application Form (fillable)
- PY2020 Affordable Housing Application Instructions (.pdf)
- PY2020 Affordable Housing Project Guidelines (.pdf)

CHDO Application Forms

- Attachment 3 CHDO Board Member Forms (fillable)
- · CHDO Certification Application Form and Tier 1 Checklist (fillable)
- PY2020 CHDO Certification Application Instructions (.pdf)

Human Services Application Forms

- PY2020 Human Services Application (fillable)
- PY2020 Human Services Application Instructions (.pdf)

Public Improvements Application Form

PY2020 Public Improvements Application (fillable)



Low/Mod Income Limited Clientele (LMC)

- Provides benefit to a specific group of persons who are generally presumed by HUD to be principally low/mod income persons.
 - Disabled persons
 - Abused children
 - Elderly persons

- Battered spouses
- Homeless persons
- Illiterate adults

- Eligible Activities
 - Accessibility improvements to facilities serving LMC
 - ADA upgrades
 - Chair lifts
 - Grab bars

Low/Mod Income Jobs (LMJ)

Creates/retains permanent jobs, >51% of which are held by low/mod income persons

- Jobs counted on a full time equivalent (FTE) basis
- Only permanent jobs count (no construction jobs)
- Requires concrete commitment to job creation
- Heavy documentation burden
 - Written commitment from business
 - Tracking of applicants
 - Document actions taken to ensure low/mod person receive first priority

Application – Due 12/16/2019

- Identify applicant (contact info & <u>DUNS #</u>)
- Describe Project (narrative)
 - Cost (total and request amount)
 - Location
 - Timeline
 - Need
 - Financial and community
 - Coordination with existing plans/initiatives
 - Beneficiaries/accomplishments
 - Quantify

Application – Due 12/16/2019

- Project implementation
 - Identify project partners
 - Experience with similar projects
 - Procurement
 - Provide internal policies
 - Federal funding requirements

Application – Due 12/16/2019

- Budget
 - Identify funding sources
 - Leveraged funds
- Fiscal Audit
- Enabling Resolution
- Governing board roster
- Non-Profit attachments
 - IRS Letter
 - Articles of Incorporation
 - Non-discrimination policy

Federal Requirements

All Projects

- Section 3
- Davis Bacon*
- Environmental Review
- No Lobbying
- Audit
- Records Access
- MBE/WBE
- Conflict of Interest
- Drug Free Workplace

- Relocation
- Contract Work Hours & Safety Standards Act
- Copeland "Anti-Kickback"
 Act
- Fair Housing & Equal Opportunity
- Lead-Based Paint
- Affirmative Marketing

* IL Prevailing wage rates are also applicable

Scoring – LMC

- Project impact
 - Percent of beneficiaries are LMC
 - Accessibility
 - Health and safety concerns
- ConPlan Goals
- Coordination with existing initiatives
 - Provide specific examples (planning documents, studies, work group, etc.)
- Applicant capacity and experience
- Percent of leveraged funds

Scoring – LMJ

- Job creation
 - Number of jobs created
 - Number of businesses assisted
- ConPlan Goals
- Coordination with existing initiatives
 - Provide specific examples (planning documents, studies, work group, etc.)
- Applicant capacity and experience
- Percent of leveraged funds

Questions?

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THANK YOU!

